

EXHIBIT W

Berry v. Hawaiian Express**Deposition Transcripts**

DATE	DESCRIPTION/PAYOR	AMOUNT
7/23/2004	Spherion - Deposition of Michael Anderson Vol. 1	\$567.85
7/23/2004	Spherion - Deposition of Scott Stevens	\$513.40
7/24/2004	Spherion - Deposition of Wayne Berry (Transcript, Livenote Charges, Exhibits)	\$2,337.95
7/25/2004	Spherion - Deposition of Wayne Berry (Videotape Services)	\$1,075.00
12/15/2005	Jan Floate, RPR, CSR - Depositions of B. Christensen, J. Rio and A. Waiolama	\$713.45
5/31/2005	LiveNote, Inc.- Deposition of Philip Johnson	\$1,477.34
5/31/2005	LiveNote, Inc.- Deposition of Wayne Berry Vol. 1	\$2,734.82
5/31/2005	LiveNote, Inc.- Deposition of Brian Marting	\$2,343.37
5/31/2005	LiveNote, Inc.- Deposition of Wayne Berry Vol. 2	\$2,482.33
8/15/2005	LiveNote, Inc.- Deposition Video of Thomas Ueno	\$349.75
8/15/2005	LiveNote, Inc.- Deposition of Thomas Ueno	\$2,440.35
11/30/2005	LiveNote, Inc.- Deposition of Jeffrey Thomas	\$1,677.97
1/31/2006	LiveNote, Inc.- Deposition of Thomas Ueno	\$678.80
	Total	\$19,392.38

INVOICE**spherion**SM

ATTN.: CAPOZZOLA, DAMIAN+
 KIRKLAND & ELLIS+
 777 SOUTH FIGUEROA STREET
 SUITE 3400
 LOS ANGELES, CA 90017

Invoice #	Invoice Date
5371045629	7/23/2004

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: KIRK08 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
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21703

03-10945MFW

IN RE: FLEMING + COMPANIES. ET AL

ANDERSON, MICHAEL (VOL. I)

Job Date(s): 7/9/2004

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (FOURTH BUSINESS DAY) \$348.50

EXHIBITS \$10.45

APPEARANCE FEE \$94.50

Rough ASCII \$54.40

AUXILIARY SERVICES \$25.00

ARCHIVING, ASCII, CONDENSED, SCANNING SERVICES

SHIPPING & HANDLING \$35.00

Total Sales Tax: \$0.00

Total Amount Due: \$567.85

Due Upon Receipt

Please pay this amount: \$567.85

Service provided by: Spherion - Los Angeles CA

(213) 385-4000

Spherion Corporation Federal Tax ID: 36-3536544

KIRKLAND & ELLIS LLP

Check Request

Vendor ID: 213665
Pay to: Spherion
P.O. Box 100186
Atlanta, GA 30384-0186

Bank #: _____

Date: 08/02/2004

Invoice amount: \$567.85

Invoice Date 07/23/2004

Invoice #: 5371045629

Check Amount \$567.85

Check stub description: Original & One copy of transcript for Michael Anderson (Vol. 1)

Mail to Payee

CLIENT CHARGE:

Client #: 40575 Client Name: _____
Matter #: 3 Matter Name: _____
Service code : _____ Narrative: _____

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT -TP-TA ()

Narrative: _____

Signature: _____

Damian D. Capozzola

Attorney #: 01292

INVOICE

spherionSM

ATTN.: CAPOZZOLA, DAMIAN+
KIRKLAND & ELLIS+
777 SOUTH FIGUEROA STREET
SUITE 3400
LOS ANGELES, CA 90017

Invoice #	Invoice Date
5371045631	7/23/2004

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: KIRK08 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
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21704

03-10945MFW

IN RE: FLEMING +COMPANIES. ET AL

STEVENS, SCOTT

Job Date(s): 7/9/2004

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (FOURTH BUSINESS DAY) \$391.00

Rough ASCII \$62.40

AUXILIARY SERVICES \$25.00

ARCHIVING, ASCII, CONDENSED, SCANNING SERVCIES

SHIPPING & HANDLING \$35.00

Total Sales Tax: \$0.00

Total Amount Due: \$513.40

Due Upon Receipt

Please pay this amount: \$513.40

Service provided by: Spherion - Los Angeles CA

(213) 385-4000

Spherion Corporation Federal Tax ID: 36-3536544

KIRKLAND & ELLIS LLP
Check RequestVendor ID: 213665
Pay to: Spherion
P.O. Box 100186
Atlanta, GA 30384-0186

Bank #: _____

Date: 08/02/2004


Invoice amount: \$513.40
Invoice Date 07/23/2004
Invoice #: 5371045631
Check Amount \$513.40Check stub description: Original & One copy of transcript for Scott Stevens
Mail to Payee

CLIENT CHARGE:Client #: 40575 Client Name: _____
Matter #: 3 Matter Name: _____
Service code : _____ Narrative: _____

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA ()

Narrative: _____

Signature:  Attorney #: 01292
Damian D. Capozzola

INVOICE**spherion**SM

ATTN.: CAPOZZOLA, DAMIAN+
KIRKLAND & ELLIS+
777 SOUTH FIGUEROA STREET
SUITE 3400
LOS ANGELES, CA 90017

Invoice #	Invoice Date
5371045671	7/24/2004

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: KIRK08 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
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21794

03-10945MFW

IN RE: FLEMING +COMPANIES. ET AL

BERRY, WAYNE

Job Date(s): 7/1/2004

ORIGINAL & ONE COPY OF THE TRANSCRIPT: (DAILY) \$1,986.40

LIVENOTE CHARGES - PAGE \$238.75

EXHIBITS \$52.80

AUXILIARY SERVICES \$25.00

ARCHIVING, ASCII, CONDENSED, SCANNING SERVICES

TRANSCRIPT HANDLING \$35.00

Total Sales Tax: \$0.00

Total Amount Due: \$2,337.95

Due Upon Receipt

Please pay this amount: \$2,337.95

Service provided by: Spherion - Los Angeles CA

(213) 385-4000

Spherion Corporation Federal Tax ID: 36-3536544

KIRKLAND & ELLIS LLP
Check Request

Vendor ID: 213665
Pay to: Spherion
P.O. Box 100186
Atlanta, GA 30384-0186

Bank #: _____

204961
Date: 08/02/2004
Invoice amount: \$2,337.95
Invoice Date: 07/24/2004
Invoice #: 5371045671
Check Amount: \$2,337.95

Check stub description: Original & One copy of transcript; live note charges & exhibits for Wayne Berry
Mail to Payee

CLIENT CHARGE:

Client #: 40575
Matter #: ~~804~~ 3
Service code: _____
Client Name: _____
Matter Name: _____
Narrative: _____

JUL 22

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA ()

Narrative: _____

Signature: _____

Damian D. Capozzola

Attorney #: 01292

INVOICE**spherion** SM

ATTN.: CAPOZZOLA, DAMIAN+
 KIRKLAND & ELLIS+
 777 SOUTH FIGUEROA STREET
 SUITE 3400
 LOS ANGELES, CA 90017

Invoice #	Invoice Date
5371045742	7/25/2004

REMIT TO:

P.O. Box 100186

Atlanta, GA 30384-0186

Firm ID: KIRK08 Client Ref:

Please make check payable to: Spherion Corporation

Job Number	Case Number	Case Name
------------	-------------	-----------

21794

03-10945MFW

IN RE: FLEMING +COMPANIES. ET AL

BERRY, WAYNE

Job Date(s): 7/1/2004

VIDEOTAPE SERVICES

\$1,075.00

VIDEO SERVICES \$985.00 VHS TAPES \$90.00

Total Sales Tax: \$0.00

Total Amount Due: \$1,075.00

Due Upon Receipt

Please pay this amount:	\$1,075.00
-------------------------	------------

Service provided by: Spherion - Los Angeles CA

(213) 385-4000

Spherion Corporation Federal Tax ID: 36-3536544

KIRKLAND & ELLIS LLP

Check Request

Vendor ID: 213665
Pay to: Spherion
P.O. Box 100186
Atlanta, GA 30384-0186

Bank #: _____

Date: 08/02/2004

Invoice amount: \$1,075.00

Invoice Date 07/25/2004

Invoice #: 5371045742

Check Amount \$1,075.00

Check stub description: Videotape services for Wayne Berry
Mail to Payee


CLIENT CHARGE:

Client #: 40575 Client Name: _____
Matter #: 3 Matter Name: _____
Service code : _____ Narrative: _____

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA ()

Narrative: _____

Signature: 
Damian D. Capozzola

Attorney #: 01292

KIRKLAND & ELLIS LLP
Check Request

Vendor ID: 216118
Pay to: JAN FLOATE, RPR, CSR
P.O. Box 1821
Kailua, Hawaii 96734

Bank #: _____

2123402
Date: 02/10/2005
Invoice amount: \$713.45
Invoice Date: 12/15/2004
Invoice #: 1588
Check Amount: \$713.45

Check stub description: Deposition transcripts of Brian Christensen, Jacqueline Rio and Alfreda Waiolama, taken on December 6, 2004, at Honolulu, Hawaii.
Mail to Payee

CLIENT CHARGE:

Client #: 41445 Client Name: Post Confirmation Trust (Fleming)
Matter #: 00006 Matter Name: Berry, Wayne Litigation
Service code : _____ Narrative: _____

PAGE 10 40

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA ()

Narrative: Deposition transcripts of Brian Christensen, Jacqueline Rio and Alfreda Waiolama, taken on December 6, 2004, at Honolulu, Hawaii.

Signature: _____

Allison L. Mayo Andrews

Attorney #: 23267

KIRKLAND & ELLIS LLP

Check Request

Vendor ID:

214455

Bank #:

Date: 06/10/2005

Pay to:

Livenote

Invoice amount: \$1,477.34

Invoice Date 05/31/2005

Invoice #: 20676

Check Amount **\$1,477.34**

Check stub description: Philip Johnson Deposition

Choose delivery method: May to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00006

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature:



Damian D. Capozzola

Attorney #: 01292

Signature:

Attorney #: (optional, except SF)

Signature:

Attorney #: (optional)



220 New Street, Suite 1200
 San Francisco, CA 94105
 www.livenote.com
 Ph: 415-321-2300
 Fax: 415-321-2301
 1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
5/31/2005	20676

BILL TO

Kirkland & Ellis, LLP - LA
 777 South Figueroa Street
 Los Angeles, CA 90017
 Attn.: Damian Capozzola

Case: Wayne Berry v. Hawaiian Express
 Deponent:
 PHILIP JOHNSON 05/19/2005

		JOB NO.		TERMS
		WSKE216		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	0.5	day	100.00	50.00
Original & One per page charge - Expedited 1 Day	81	pages	8.50	688.50
Realtime Reporting charge	81	pages	2.00	162.00
Videography charge	2.5	hours	150.00	375.00
Exhibit Scanning charge	189	pages	0.35	66.15
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		25.00	25.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$110.69
			Total	\$1,477.34

KIRKLAND & ELLIS LLP
Check RequestVendor ID: 214459
Pay to: Livenote

Bank #: _____

217699

Date: 06/10/2005

Invoice amount: \$2,734.82

Invoice Date: 05/31/2005

Invoice #: 20671

Check Amount: \$2,734.82

Check stub description: Wayne Berry Deposition, Vol. 1

Choose delivery method: May to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00006

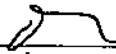
Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT -TP-TA (_____)
Project Code _____

Narrative:

Signature: 
Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)



221 Main Street, Suite 1250
 San Francisco, CA 94105
 www.livenote.com

Ph: 415-321-2300
 Fax: 415-321-2301
 1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
5/31/2005	20671

BILL TO

Kirkland & Ellis, LLP - LA
 777 South Figueroa Street
 Los Angeles, CA 90017
 Attn.: Damian Capozzola

Case: Wayne Berry v. Hawaiian Express
 Deponent:
 WAYNE BERRY VOL 1 05/18/2005

		JOB NO.		TERMS
		WSKE215		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	1	day	100.00	100.00
Original & One per page charge - 4 Day Expedited	170	pages	5.39	916.30
Realtime Reporting charge	170	pages	2.00	340.00
Videography charge	7.25	hours	150.00	1,087.50
Exhibit Scanning charge	170	pages	0.35	59.50
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		25.00	25.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$206.52
			Total	\$2,734.82

KIRKLAND & ELLIS LLP

Check Request

Vendor ID: 214459
Pay to: Livenote

Bank #: _____

Date: 06/10/2005

Invoice amount: \$2,343.37

Invoice Date 05/31/2005

Invoice #: 20667

Check Amount \$2,343.37

Check stub description: Brian Marting Deposition

Choose delivery method: May to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00006

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature: _____

Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)



221 Main Street, Suite 1250
San Francisco, CA 94105
www.livenote.com

Ph: 415-321-2300
Fax: 415-321-2301
1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
5/31/2005	20667

BILL TO

Kirkland & Ellis, LLP - LA
777 South Figueroa Street
Los Angeles, CA 90017
Attn.: Damian Capozzola

Case: Wayne Berry v. Hawaiian Express
Deponent:
BRIAN MARTING 05/17/2005

		JOB NO.		TERMS
		WSKE214		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	1	day	100.00	100.00
Original & One per page charge - 4 Day Expedited	162	pages	5.39	873.18
Realtime Reporting charge	162	pages	2.00	324.00
Videography charge	5	hours	150.00	750.00
Exhibit Scanning charge	270	pages	0.35	94.50
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		25.00	25.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$176.69
			Total	\$2,343.37

KIRKLAND & ELLIS LLP
Check RequestVendor ID: 214459
Pay to: Livenote

Bank #: _____

Date: 06/10/2005

Invoice amount: \$2,482.33

Invoice Date: 05/31/2005

Invoice #: 20659

Check Amount: \$2,482.33

Check stub description: Wayne Berry Deposition, Vol. 2

Choose delivery method: May to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00006

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature: _____

Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)



221 Main Street, Suite 1250

San Francisco, CA 94105

www.livenote.com

Ph: 415-321-2300

Fax: 415-321-2301

1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
5/31/2005	20659

BILL TO

Kirkland & Ellis, LLP - LA
777 South Figueroa Street
Los Angeles, CA 90017
Attn.: Damian Capozzola

Case: Wayne Berry v. Hawaiian Express
Deponent:
WAYNE BERRY VOL 2 05/19/2005

		JOB NO.		TERMS
		WSKE215A		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	1	day	100.00	100.00
Original & One per page charge - Expedited 4 day	145	pages	5.39	781.55
Realtime Reporting charge	145	pages	2.00	290.00
Videography charge	7.25	hours	150.00	1,087.50
Exhibit Scanning charge	26	pages	0.35	9.10
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		25.00	25.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$189.18
			Total	\$2,482.33

KIRKLAND & ELLIS LLP

Check Request

Vendor ID: 214459
Pay to: Livenote, Inc.

Bank #: _____

Date: 08/19/2005

Invoice amount: \$349.75

Invoice Date 08/15/2005

Invoice #: 22248

Check Amount **\$349.75**Check stub description: Depo of Thomas Ueno on 7/22/05
Mail to Payee**CLIENT CHARGE:**

Client #: 41445

Client Name:

Matter #: 00006

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature: 

Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)

250



225 Main Street, Suite 1250
San Francisco, CA 94105
www.livenote.com

Ph: 415-321-2300
Fax: 415-321-2301
1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
8/15/2005	22248

BILL TO

Kirkland & Ellis, LLP - LA
777 South Figueroa Street
Los Angeles, CA 90017
Attn.: Damian Capazzola

Case: Wayne Berry v. Hawaiian Express
Deponent:
THOMAS UENO 07/22/2005

		JOB NO.		TERMS
		WS00334		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Video Copy	1		300.00	300.00
Shipping & Handling charges	1		25.00	25.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$24.75
			Total	\$349.75

KIRKLAND & ELLIS LLP

Check Request

2209227

Vendor ID:

314459

Bank #: _____

Date: 08/25/2005

Pay to:

Livenote

221 Main Street, Suite 1250
San Francisco, CA 94105

Invoice amount: \$2,440.35

Invoice Date: 08/15/2005

Invoice #: 22245

Check Amount: **\$2,440.35**

Check stub description: Deposition of Thomas Ueno in Hawaii

Mail to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00006

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature:

see attached email
Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)

1123



221 Main Street, Suite 1250
San Francisco, CA 94105
www.livenote.com

Ph: 415-321-2300
Fax: 415-321-2301
1-800-LIVENOTE (548-3668)

Invoice

DATE	INVOICE #
8/15/2005	22245

RECEIVED AUG 23 2005

BILL TO

Kobayashi, Sugita & Goda
999 Bishop Street, Suite 2600
Honolulu, HI 96813
Attn.: Lex Smith

Case: Wayne Berry v. Hawaiian Express
Deponent:
THOMAS UENO 07/22/2005

		JOB NO.		TERMS
		WS00334		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	1		180.00	180.00
Original & One per page charge - Expedited 100%	129	pages	8.50	1,096.50
Rough ASCII	129	pages	1.50	193.50
Videography charge	6	hours	150.00	900.00
Exhibit Scanning charge	1		0.35	0.35
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		70.00	70.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (0.0%)	\$0.00
			Total	\$2,440.35

AUG 22 2005

KIRKLAND & ELLIS LLP

Check Request

Vendor ID:

214459

Bank #: _____

Date: 02/03/2006

Pay to:

LiveNote, Inc.

Invoice amount: \$1,677.97

Invoice Date 11/30/2005

Invoice #: 27906

Check Amount \$1,677.97

Check stub description: Deposition Transcript of Jeffrey Thomas

Mail to Payee

CLIENT CHARGE:

Client #: 41445

Client Name:

Matter #: 00008

Matter Name:

Service code :

Narrative:

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
 Project Code _____

Narrative:

Signature: _____

Damian D. Capozzola

Attorney #: 25418

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)

FEB 23 2006



LiveNote, Inc.
221 Main Street, Suite 1250
San Francisco, CA 94105

Toll-Free: 1-800-548-3668
Phone: 415-321-2300
Fax: 415-321-2301

Invoice

DATE	INVOICE #
11/30/2005	27906

BILL TO

Kirkland & Ellis, LLP - LA
777 South Figueroa Street - Suite 3400
Los Angeles, CA 90017
Attn.: Eric Liebler

Case: In Re: Fleming v. Target
Deponent:
JEFFREY THOMAS 11/11/2005

		JOB NO.		TERMS
		WS00555		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Services				
Appearance Fee	2.5	hours	55.00	137.50
Original & One per page charge	95	pages	4.95	470.25
Cleaned up Rough ASCII	95	pages	1.50	142.50
Hotel Charges	1		490.89	490.89
Original Video	2.5	hours	150.00	375.00
Exhibits: Copying, tabbing, scanning & archiving	81	pages	0.40	32.40
World Service Package - Complimentary	1		0.00	0.00
Inclusive of:				
Video Conversion to MPEG1 charges				
Video Synchronization charges				
LEF charges: Transcript synchronization with exhibits and video				
Condensed Transcript and Word Index charges				
Transcript production and handling				
Signature page charge				
Electronic Transcript Delivery charge				
Shipping & Handling charges	1		15.00	15.00
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$14.43
			Total	\$1,677.97

KIRKLAND & ELLIS LLP
Check Request

Vendor ID: 214459
Pay to: LiveNote

Bank #: _____

2309652

Date: 02/16/2006

Invoice amount: \$678.80

Invoice Date 01/31/2006

Invoice #: 29214

Check Amount \$678.80

Check stub description: Depo Transcript of T. Ueno 1/23/06
Mail to Payee

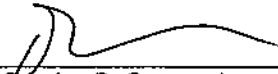
CLIENT CHARGE:

Client #: 41445 Client Name:
Matter #: 00006 Matter Name:
Service code : Narrative:

OFFICE CHARGE:

Co _____ Fac _____ G/L Act _____ Sub Act _____ Tax cd _____ Emp # _____ NT-TP-TA (_____)
Project Code _____

Narrative:

Signature: 
Damian D. Capozzola

Attorney #: 01292

Signature: _____

Attorney #: (optional, except SF)

Signature: _____

Attorney #: (optional)



LiveNote, Inc.
221 Main Street, Ste. 1250
San Francisco, CA 94105

Toll-Free: 1-800-LIVENOTE
Phone: 415-321-2300
Fax: 415-321-2301

Invoice

DATE	INVOICE #
1/31/2006	29214

BILL TO

Kirkland & Ellis, LLP - LA
777 South Figueroa Street - Suite 3400
Los Angeles, CA 90017
Attn.: Damian Capozzola

Case: Berry v. Hawaiian Express
Deponent:
THOMAS UENO 01/23/2006

		JOB NO.		TERMS
		WS00661		Net 30
DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
LiveNote World Service				
Attendance Fee	1		100.00	100.00
Original & One per page charge	55	pages	8.50	467.50
Cleaned up Rough ASCII	55	pages	1.50	82.50
GE Tax	1		28.80	28.80
LiveNote World Services Total Package Includes:				
- LEF file creation				
- Condensed transcript				
- Word index				
- Signature page				
- Transcript production and handling				
- Electronic transcript delivery				
Make checks payable to LiveNote, Inc. If you want to pay by credit card, please call 1-800-548-3668.			Sales Tax (8.25%)	\$0.00
			Total	\$678.80